

(to be filed by a candidate or his principal campaign committee)

DARRELL P OURSO  
17922 Green Willow Dr  
Baton Rouge, LA 70817-7103

Councilman  
East Baton Rouge  
9

## Schedule E-1

This report covers from 1/1/2007 through 12/31/2007

_____	180th day prior to primary	_____	40th day after general
_____	90th day prior to primary	_____	Annual (future election)
_____	30th day prior to primary	<u>  X  </u>	Supplemental (past election)
_____	10th day prior to primary		
_____	10th day prior to general	_____	Amendment to prior report

☐ Withdrawn      ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

REGIONS BANK  
7777 Jefferson Hwy  
Baton Rouge, LA 70809

Daytime Telephone 225-229-4329

Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,085.87
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 6,505.71
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,591.58

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,177.82
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 600.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,591.58
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 186.24

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR CHARLES R BOUY 9909 Brownway Ln Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2007	\$100.00	\$200.00
LEXINGTON LAND DEVELOPMENT 6002 Perkins Road Suite C2 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2007	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DARRELL P OURSO 17922 Green Willow Dr Baton Rouge, LA 70817-7103	2. a. Date* <u>12/31/2003</u> b. Interest rate <u>8.50</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>13,500.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/1/2007</td> <td style="text-align: center;">6505.71</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/1/2007	6505.71	0.00
Date	Principal	Interest					
1/1/2007	6505.71	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CINGULAR WIRELESS P O Box 660215 Dallas, TX 75266-0215	01/03/2007	wireless service	\$ 123.14
CINGULAR WIRELESS P O Box 660215 Dallas, TX 75266-0215	02/08/2007	wireless service	\$ 124.25
CINGULAR WIRELESS P O Box 660215 Dallas, TX 75266-0215	03/13/2007	wireless service	\$ 127.72
CINGULAR WIRELESS P O Box 660215 Dallas, TX 75266-0215	03/26/2007	wireless service	\$ 127.68
CINGULAR WIRELESS P O Box 660215 Dallas, TX 75266-0215	05/15/2007	wireless service	\$ 132.77
CINGULAR WIRELESS P O Box 660215 Dallas, TX 75266-0215	06/12/2007	wireless service	\$ 268.92
CINGULAR WIRELESS P O Box 660215 Dallas, TX 75266-0215	08/09/2007	wireless service	\$ 134.34
CINGULAR WIRELESS P O Box 660215 Dallas, TX 75266-0215	09/11/2007	wireless service	\$ 138.11
3. SUBTOTAL (optional)			\$1,176.93
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CINGULAR WIRELESS P O Box 660215 Dallas, TX 75266-0215	10/09/2007	wireless service	\$ 135.95
CINGULAR WIRELESS P O Box 660215 Dallas, TX 75266-0215	11/07/2007	wireless service	\$ 139.75
CINGULAR WIRELESS P O Box 660215 Dallas, TX 75266-0215	12/10/2007	wireless service	\$ 171.44
ISTROUMA AREA COUNCIL P.O. Box 66676 Baton Rouge, LA 70896-6676	08/24/2007	donation	\$ 150.00
JAY LYLES CAMPAIGN FUND 7608 Tipperary Drive Baton Rouge, LA 70808	04/01/2007	donation	\$ 250.00
JONES CREEK AREA BUSINESS ASSOCIATION PMB 174 5245 Jones Creek Road Baton Rouge, LA 70817	04/13/2007	member dues	\$ 25.00
MBS GOLF TOURNAMENT 7853 Broker Ave Baton Rouge, LA 70817	04/23/2007	golf tournament sponsorship	\$ 100.00
MUSCULAR DYSTROPHY ASSOCIATION 8126 One Calais Avenue Baton Rouge, LA 70809	04/13/2007	donation	\$ 25.00
3. SUBTOTAL (optional)			\$997.14
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MUSCULAR DYSTROPHY ASSOCIATION 8126 One Calais Avenue Baton Rouge, LA 70809	11/30/2007	donation - Winter Wine Down	\$ 200.00
NETWORK SOLUTIONS PO Box 1656 Herndon, VA 12201-1656	01/05/2007	web hosting	\$ 24.95
NETWORK SOLUTIONS PO Box 1656 Herndon, VA 12201-1656	02/05/2007	web hosting	\$ 24.95
NETWORK SOLUTIONS PO Box 1656 Herndon, VA 12201-1656	03/05/2007	web hosting	\$ 24.95
NETWORK SOLUTIONS PO Box 1656 Herndon, VA 12201-1656	04/05/2007	web hosting	\$ 24.95
NETWORK SOLUTIONS PO Box 1656 Herndon, VA 12201-1656	04/16/2007	multi-year web hosting package	\$ 239.00
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 St. Jude Place Memphis, TN 38105	01/29/2007	donation	\$ 100.00
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 St. Jude Place Memphis, TN 38105	04/18/2007	donation	\$ 100.00
3. SUBTOTAL (optional)			\$738.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. VINCENT DE PAUL SOCIETY 220 St. Vincent de Paul Place Baton Rouge, LA 70802	09/20/2007	Donation on behalf of Metro 9 Advisory Committee in Memory of Carl Gremillion	\$ 50.00
TOURGEE DEBOSE FOUNDATION 1653 Olive Street Baton Rouge, LA 70802	04/13/2007	advertisement	\$ 75.00
WHITNEY NATIONAL BANK 6031 Jones Creek Road Baton Rouge, LA 70817	01/31/2007	service charge	\$ 12.00
WHITNEY NATIONAL BANK 6031 Jones Creek Road Baton Rouge, LA 70817	02/28/2007	service charge	\$ 12.00
WHITNEY NATIONAL BANK 6031 Jones Creek Road Baton Rouge, LA 70817	03/30/2007	service charge	\$ 12.00
WHITNEY NATIONAL BANK 6031 Jones Creek Road Baton Rouge, LA 70817	04/30/2007	service charge	\$ 12.00
3. SUBTOTAL (optional)			\$173.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,085.87

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